22.22 848.94 **6**U 892.19 20.00 892.19 30.00 Disbursement Recap Total FACILITY: Number Washington (02) Department Attend Formation Meeting of Creditors' Committee TRAVEL EXPENSE (A) \$ New York (08) x Chicago (01) Dallas (05) Alan Aluminum Shapes 45232-10020 OFFICE: TRAVEL/BUSINESS MEAL EXPENSE REIMBURSEMENT FORM (See Side B for Business Meals) --- (Side A) Client/Matter Name: Purpose of Travel: Client Matter No.: Firm Account No: ACCOUNTING USE: Date Date Amount State 3 30.00 892.19 22.22 20.00 1.00 818.97 3/31/2008 3/31/2008 Taxi Taxi Taxi axi 0.505 Mileage allowance for use of own car Тах ö ٨ Other - Please Specify "in the comment area" Date Parking ŝ Lodging (Room Rate Including Tax) LOCAL TRANSPORTATION 3/31/2008 Ron Peterson Signature Air or rail transportation TOTAL TRAVEL EXPENSES Signature Newark, Ron Peterson TRAVEL EXPENSES Travel Expenses of Telephone Submitted by: Description Approved by: # of Miles Comments: Check PAY TO Cash 44

Case 08-14631-GMB

Jenner & Block LLP

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## JENNER & BLOCKLLP BUSINESS MEAL EXPENSE REIMBURSEMENT FORM

(See Reverse Side for Travel Expenses) -- (Side B)

Total Business Meals -- To Reverse Side - Must Agree with (B) (Attach Additional Sheet If Necessary

Jenner & Block LLP TRAVELBUSINESS MEAL EXPENSE REIMBURSEMENT FORM ( See Side B for Business Meals ) — (Side A )

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Cash Check PAY TO Ron Peterson	Travel Expenses of Ron Peterson to New York City To:	Submitted by: Signature Approved by:	TDAVEL EXPENSES	Date >	Lodging (Room Rate Including Tax)	Telephone Other - Please Specify "in the comment area"	Air or rail transportation	LOCAL TRANSPORTATION Tax	Taxi	Tax Tax	Taxi	22.22 Taxi	# of Miles 0.505 Mileage allowance for use of own car		Parking	TOTAL TRAVEL EXPENSES		Comments:	1 T0lls	2	ю ' <del>ф</del>	5	

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## JENNER & BLOCKLLP

BUSINESS MEAL EXPENSE REIMBURSEMENT FORM (See Reverse Side for Travel Expenses) -- (Side B)

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Total Business Meals – To Reverse Side - Must Agree with (B) (Attach Additional Sheet If Necessary